GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. LIV LIFE HOSPITALS, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1011 Dated: 30-07-2018

Read the following:-

From M/s. LIV LIFE HOSPITALS, Vijayawada, Lr.No.Nil, dt.Nil, and (05) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. LIV LIFE HOSPITALS, Vijayawada, Government have issued the LOCs to M/s. LIV LIFE HOSPITALS, Vijayawada, to extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Payable to Hospital
1	Smt.Marri jyothi, W/o A Sandep, Gunadala , Krishna District.	74509/CMO/L/ 2018, Dt.18.04.2018, Rs.1,02,400/-	1,95,000/-	1,02,400/-	10,240/-	92,160/-
2	Smt.Yeggina Usha Rani, W/oY Nageswararao, Luna Center, Krishna district.	75808/CMO/L/ 2018, Dt.24.04.2018, Rs.2,60,000/-	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
3	Sri.Pamarthi Kishore Babu, S/o Pamarthi Madhavarao, Bhegayya Veedhi, Krishna District.	52829/CMO/L/ 2018, Dt.12.02.2018, Rs.1,50,000/-	2,49,690/-	1,50,000/-	15,000/-	1,35,000/-
4	Smt.Sakhamuri Vijaya Lakshmi, W/o Venkateswara Rao, Kakarla Vari Street, Krishna District.	12401/CMO/L/ 2017, Dt28.07.2017, Rs.1,50,000/-	2,65,000/-	1,50,000/-	15,000/-	1,35,000/-
5	Sri.Shaik mohammad Ali, S/o Sayyad, Palakollu, West Godavari District.	81236/CMO/L/ 2018, Dt.16.05.2018, Rs.2,25,000/-	2,25,000/-	2,25,000/-	22,500/-	2,02,500/-
6	Kum.Runjala Krishna Priya, D/o Null, Subbalakshmi Nahar, Visakhapatnam District.	70270/CMO/L/ 2018, Dt.06.04.2018, Rs.1,50,000/-	1,89,181/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL AMOUNT			**13,83,871/-**	**10,37,400/-**	**1,03,740/-**	**9,33,660/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 1,56,000/- (Rupees One Lakh Fifty Six thousand Only) towards TDS from the total bill, hereby sanction and release an amount Rs.14,04,000/- (Rupees Fourteen Lakh Four Thousand Only) through NEFT system to M/S **LIVLIFE HOSPITAL PVT LTD**, Bank Account No.921579976, Indian Bank, Suryarao pet Branch, Vijayawada, IFSC Code – IDIB000S142, PAN No: AABCL7515M.

3. The Director, M/s. LIV LIFE HOSPITALS, Vijayawada, is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director M/s. LIV LIFE HOSPITALS, Vijayawada.
Copy to:
The District Collectors, Krishna, West Godavari, Vishkapatnam District.
The Assistant Secretary to CM.
The Bank Manager, Indian Bank, Suryarao pet Branch, Vijayawada.
All the Applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER